Name (r	2 University Kidge Ct. iK-	Sec, NV 8 District (if applicable)
	Address (include city and zip code)	Telephone No. (275) 328-
E-Mail A	_/	IND EXP □ NONPROFIT CORP
OCICOL P		WHO INITIATE/CIRCULATE PETITION & RECEIVE
	OR EXPEND F	UNDS IN EXCESS OF 10K
×	Annual Filing - Due January 15, 2006 Period: January 1, 2005 – December 31, 2005	2006 J REGI
	Report #1 — Due August 8, 2006* Period: Jan. 1, 2006 — Aug 3, 2006	AN I
	Report #2 Due — October 31, 2006* Period: Aug. 4, 2006 — Oct. 26, 2006	COU
	Report #3 Due — January 15, 2007*/** Period: Oct. 27, 2006 — Dec. 31, 2006	OTEN OTEN
	Annual Filing – Due January 15, 2007 Period: January 1, 2006 – December 31, 2006	FOR OFFICE USE ONE
**************************************	Third Report suffices for 2007 Annual Filing if candidate also filed F	Report Nos. 1 and 2 Cumulative From Beginning of Report Period #1 This Period through End of This Reporting Period
1	Total Monetary Contributions Received in Excess of \$100 (See page 1 of instruction sheet)	27,075
2	Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	1,610
3	 Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet) 	
4	Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0
	Cumulativ This Period Beginning Report Pei Through E This Repo Period	of riod #1 End of
	5. Total Amount of Monetary Contributions Received	20 665
6	(Add Lines 1 through 4) (See page 2 of instruction sheet) 6. Total Amount of Written Commitments for	28,685
7	Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet) 7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	
	EXPENSES SUMMARY	we were the control of the control o
i	8. Total Monetary Expenses Paid in Excess of \$100	5.839 26
,	(See page 2 of instruction sheet) 9. Total Monetary Expenses Paid of \$100 or Less	5,839,20 25,a
	(See page 2 of instruction sheet) 10. Total Amount of All Monetary Expenses Paid	< QU
	(Add Lines 8 and 9) (See page 2 of instruction sheet)	2/06/14
	11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	<u></u>
	12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15th	
	day of the second month after candidates defeat or	
	incumbent does not run for reelection) (See page 3 of instruction sheet)	
	AFFIRMATION	
	Declare Under Penalty of Perjury That the Foregoing is True and Co	orrect.
p	ale ///mapa	1115/05

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
(Se	eA	Hache	(a/)		
	-				
			tana tana tanàna ara-ara-ara-ara-ara-ara-ara-ara-ara-ar		
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			i de la companya de l		
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PAGE OF

Category Report 1/1/2005 Through 12/31/2005

2,500.00 2,500.00 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00	Description Amount TLANTIS SHANCO INC JAMES SPOO LEMMON VALLEY LAND CO. Charles Zeh Charles Zeh JONES VARGAS MICHAEL ALONSO	COMMIT COMMIT COMMIT COMMIT	12/2/2005 12/2/2006 12/2/2006 12/2/2006 12/2/2006 12/2/2006 1/11/2006
2,600.00 200.00 300.00 500.00 500.00	SHANCO INC JAMES SPOO Charles Zeh JONES VARGAS	COMMIT COMMIT	12/2/2005 12/2/2006 12/2/2006 12/2/2006
200.00 300.00 200.00	LEMMON VALLEY LAND CO. Charles Veh Charles VARGAS	COMMIT	12/2/2005 12/2/2005 12/2/2006 12/2/2006
300.00 200.00	Charles Zeh Jones Vargas	COMMIT	12/2/2005 12/2/2005 12/2/2005
90.003	JONES VARGAS	COMMIT	12/2/2005
			12/2/2005
00 009	MICHAEL ALONSO	HMMIOO	
	· · · · · · · · · · · · · · · · · · ·	T18 48 400	
00.003	HALE LANE PEEK	COMMIT	12/2/2006
00.003	JOHN METZGER	COMMIT	12/2/2006
00.000,1	Reno Sparks Indian Colony	COMMIT	12/2/2006
00.003	LIUNA PAC	COMMIT	12/2/2005
250.00	ELY HAIMONVITZ	COMMIT	12/2/2005
200.00	ELY HAIMOWITZ STEPHEN PEEK	COMMIT	12/2/2005
220.00	RENO FIREFIGHTERS	COMMIT	12/2/2005
00.002,1	KAMWAL KHERA	COMMIT	12/2/2005
00.032 00.000,1	ONICK 8PACE	COMMIT	12/2/2005
125.00	LORRAINE BURKE	COMMIT	12/2/2005
1,000.00	PIERRE A. HASCHEFF, CHART	COMMIT	12/2/2005
00.000,1	SAMUEL K. JAKSICK JR.	COMMIT	12/2/2005
00.000,1	RANDALL VENTURACCI	COMMIT	12/2/2005
00.008	MICHAEL CHAPMAN	COMMIT	12/2/2005
00.003	PETER C. NEUMANN	COMMIT	12/2/2005
250.00	WILLIAM THORTON	COMMIT	12/2/2005
90.008	JOHN BRETERNITZ	COMMIT	12/2/2005
300.00	STANLEY KINDER	COMMIT	12/2/2005
00.003	OPERATING ENGINEERS	COMMIT	12/7/2005
1,500.00	MONEY TREE	COMMIT	12/7/2005
00.000,1	HAWCO DEVELOPMENT COM	COMMIT	12/7/2005
250.00	MARK WRAY	COMMIT	12/7/2005
00.002	NEVADA BEER WHOLESALERS	COMMIT	12/7/2006
250.00	MICHAEL LANGTON	COMMIT	12/7/2005
200.00	RICHARD BROWN	COMMIT	12/9/2005
250.00	CRAIG QUESTA	COMMIT	12/9/2005
260.00	PEACE OFFICERS RESEARCH		12/11/2005
250.00 500.00	PIONEER		12/19/2005
1,500.00	Eldorado		12/19/2005
00.008	RAYMOND PONCIA		12/19/2005
1,000.00	SPARTAN ENTERPRISES		2/28/2005
00.003	PAC 401	COMMIT	12/28/2005
00.870,7S	TOTAL 1/1/2005 - 12/31/2005		
00.870,72	SWOJAIN JATOT		
00.0	SWOJTTUO JATOT		

Page 1 N

Category Report 1/1/2005 Through 12/31/2005

00.018,1	NET TOTAL		
00.018,f 00.0	TOTAL INFLOWS SWOJHTUO JATOT		
00.0fa,f	TOTAL 1/1/2005 - 12/31/2005		
00.001 00.001 00.001 00.001 00.001 00.001 00.002 00.002 00.002 00.001 00.001 00.001 00.001 00.001 00.001 00.001 00.001	MICHAEL ROBINSON SHEILA LESLIE CAMPAIGN JAMES MANCUSO NEAL COBB DOUG SMITH DOUG SMITH DIANA LANGS CHIP LATHAM HEIDI WATERMAN HEIDI WATERMAN JORDAN REGHETTI ONIE COOPER PAUL ELCANO	COMMI	15/9/2005 15/9/2005 15/9/2005 15/7/2005 15/7/2005 15/7/2005 15/7/2005
00.001	SOLAEGUI ENGINEERS, LTD		12/2/2005
00.001	JON SASSER		12/2/2005
JnuomA	Description	Account	Date

1/16/2006

Name (print)

Ferrily Ct. Tewlge Office (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	1
Other miscellaneous expenses	J

** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

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EL201.doc

Revised: Oct-05

District (if applicable)

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

Office (if applicable)

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Pete, Sferazza	DI	9/27/05	#5,000
Pete, Sferazza Reinburse Lan	Balance	e \$125,00	x
see Attache	. /		#864,26

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EL201.doc

Revised: Oct-05

Category Report 1/1/2005 Through 1/16/2006

1/16/2006 1/16/2006

Date	Description	Category	CI	Amount
12/9/2005 11/15/2005 11/23/2005	JUDITH SNELL LEOPARD PRINT WILLIE PUCHERT	CAMPAIGN ADVERTISING CAMPAIGN ADVERTISING CAMPAIGN ADVERTISING	c c c	-25.00 -714.26 -125.00
	TOTAL 1/1/2005 - 1/16/2006		-	-864.26
	TOTAL INFLOWS TOTAL OUTFLOWS			0.00 -864.26
	NET TOTAL			-864.26

70f9

Page 1

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary

Contributor's Name and Address	DATE OF EACH IN KIND CONTRI- BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
Atlantis Hotel	11/29/15	Fundraise Recepto	1500			
			r.			
				4		
						,

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PAGE_SOF_

EL201.doc Revised: Oct-05

District (if applicable)

Amria!

Name (print)

Office (if applicable)

ND

IN KIND

Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

Atlastis Hetel Fundraise 1/29/cs Book co	NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
	Atlastis Hetel	Fundrais. Reception	- 1/29/05	\$500,00
		. :		
		·		
production of the control of the con			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

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Prescribed by Secretary of State NRS 294A.120, 294A.125, 294A.140, 294A.150, 294A.160 294A.200, 294A.210, 294A.220, 294A.362